

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/09/2020

Voucher No : RV-0920-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010021	Unregistered GST Expenses (Csa)	1,500	0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-0520-1, invo
2	10010051	Advance Tax Deducted (CSS)	1,350	0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-0520-1, invo
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-027,150		0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-0520-1, invo
4	100100172	Hudson Pharma (Private) Limited	0	30,000	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-0520-1, invo
TOTAL :			30,000	30,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____